

Work Order ID 58893

Wednesday, May 19, 2010 12:40:36 PM



Page 1

Item ID: D3953-7

Accept



Setup Start



Revision ID:

Item Name: Spring Spacer

Stop



Start Date: 5/19/2010 Start Qty: 16.00



Cust Item ID:

Required Date: 5/26/2010 Req'd Qty: 16.00



Customer:

Reference:

Approvals: Process Plan: MFDate: 10-5-19

QC: _____

Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3953

C

100



Hardinge

Hardinge CNC Lathe Small

Memo

TURN AS PER FOLIO FA854 & DWG

FOLIO REV: CDWG REV: C

0.00

SK 10/05/27

16 Ø

110



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

SK 10/05/27

16 Ø

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 58893

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Item ID: D3953-7

Accept



Setup Start



Revision ID:

Item Name: Spring Spacer

Stop



Start Date: 5/19/2010 Start Qty: 16.00



Cust Item ID:

Required Date: 5/26/2010 Req'd Qty: 16.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

Quality Control

QC8- Inspect parts - second check

0.00

0.00

On 10/5/27

16 8

130



Packaging

Packaging

Identify as per dwg & Stock Location: 103

0.00

Memo

0.00

10-5-27 54

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/06/01 JJ

MF
10-5-27

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Wednesday, May 19, 2010 12:40:36 PM

Page 1

Work Order ID: 58893



Parent Item: D3953-7



Parent Item Name: Spring Spacer

Start Date: 5/19/2010

Required Date: 5/26/2010

Comments: IPP RevA: New issue DD verified by:EC
revC DD 10.03.02 verified by:EC

IPP Rev:B as per dwg

Start Qty: 16.00

Required Qty: 16.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch Purchased | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Qty Issued | Date Issued | Status |
|---|------------------------|----------------------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|----------------|--------|
| MDELRINR0.750 Delrin Round Bar 0.75" | | | No | | | 100 | f | 99.8200 | 0.05 | | | |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| MAT | 64 | |
| 114595 | 64 | |
| MAT050 | 35.82 | |
| 112418 | 3.82 | |
| 112480 | 32 | |

7P1811000527

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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|--------------------------------|--------------|-------------|
| DART AEROSPACE LTD | Work Order: | 58893 |
| Description: Gas Spring Spacer | Part Number: | D3953-7 |
| Inspection Dwg: D3953 | Rev: C | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

| | |
|--------------|----------|
| Measured by: | SD |
| Date: | 10/05/27 |

| | |
|-------------|------------|
| Audited by: | <i>Amf</i> |
| Date: | 10/05/22 |

| | |
|----------------------------|-----|
| Prototype Approval: | N/A |
| Date: | N/A |

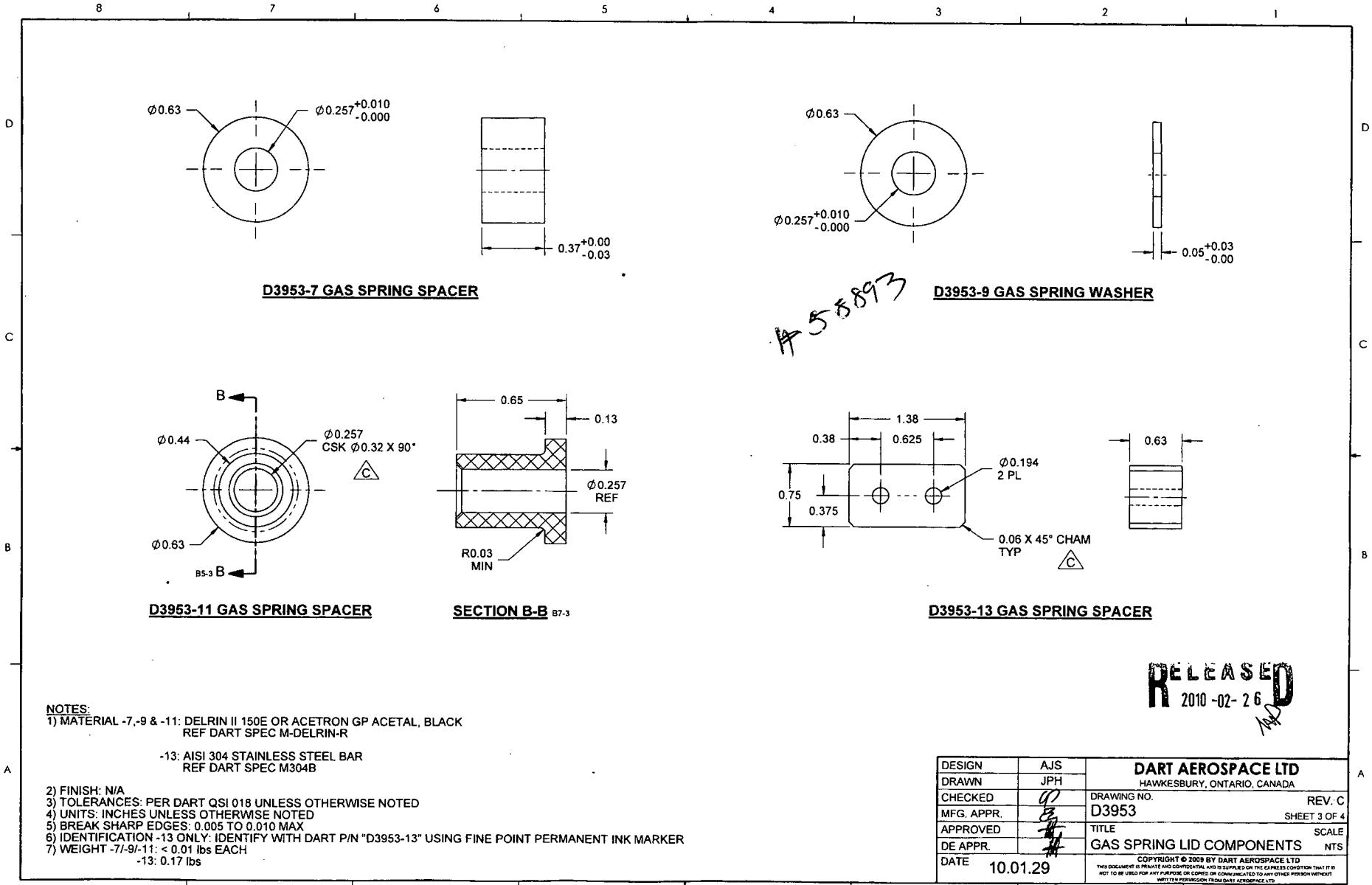
| Rev | Date | Change | Revised by | Approved |
|------------|-------------|-----------------|-------------------|---|
| A | 09.10.22 | New Issue | KJ | |
| B | 09.12.14 | Dwg Rev updated | KJ |   |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries



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NOTE: Date & initial all entries